

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	Telephonic Interpretation	
Effective Date:	09/27/2010	
Expiration Date:	09/26/2012	
Agency Number:		
Facility:	RFP 9-82	
Vendor ID:	0000079575	
Vendor Telephone Nbr: 1-800-316		
Name Of Contact Pers: JOE MATTHEWS		
FAX Number:		

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

State Form 9955(R10/7-08)-Electronic Version-Approved by State Board Of Accounts. 2008

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<b>Name Of Contact Pers: JOE MATTHEWS</b>	
<b>FAX Number:</b>	

Vendor	LANGUAGE LINE SERVICES
Remit to:	PO BOX 202564 DALLAS TX 75320-2564
Name and Address of Vendor:	LANGUAGE LINE SERVICES Cntct: JOE MATTHEWS ONE LOWER RAGSDALE DR BLDG 2 MONTEREY CA 93940

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Line Number	Quantity	UNIT	Article and Description	Unit Price
The following UN/CEFACT Unit of Measure				
Common Codes are used in this document:				
EA Each				

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		